

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT23/12 15.45
CHANGES ** WFTV-TV ***

REP HEADLINE# 6384586 TRF# 337747
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

ADV # ADV. NAME POLI/B NELSON/D/SEN/FL REP. # OFF. # 6556 SALESMAN #
AGY # 1286 AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200 SALES PRSN WA- JOE KNAUER
ALEXANDRIA, VA 22310

ORDER # CONTRACT # 6384586 CLASS: NATL. LOCAL REGIONAL
PRDCT NELSON FOR SENATE EST#639 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT17/12 OCT22/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT23/12 15.45

REP: TO NSM/NSA
FR CAITLIN FOR JULIE
M3 OK'D
TTLS 23,275
PLS CONFIRM, THX! 10/23/12

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

AGENCY ADVERTISER CODE = AGENCY EST# = 639
AGENCY PRODUCT CODE =

10	S		800P-1100P	30		\$3,300.00	10/20	10/20	0		SAT	0
PROGRAM : FOOTBALL												
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT20												
STATION MAKEGOOD OFFERS:												
M3	OK'D		BUY#10				OCT20		30S		\$3,300.00	(OCT23/12)
OFFER: NONE												
CMT:DOLLARS WILL BE MADE GOOD ON HDL# 6190725												

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*** CHANGES *** HARRIS REPORT FROM REP *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
OCT/12												
CONTRACT TOTAL												23275.00
TOTAL SPOTS												18

MARKET TOTALS \$73,035 WFTV 36% WKMG 30% WESH 31% WOFL 0% WKCF 0% WRBW 0% CABL 0%

WOPX 0% WRDQ 3% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE